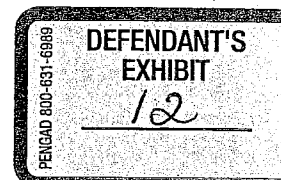


# **Exhibit “9”**



BlueCross BlueShield  
of Alabama

An Independent Licensee of the Blue Cross and Blue Shield Association.

AMTREN  
MR. KIRK LAMBERTH  
5321 PERIMETER PKWY  
MONTGOMERY, AL 36116-5125

RECEIVED MAR 28 2005

# GROUP INVOICE

BILLING ACCOUNT: 05900-999  
CURRENT BILLING PERIOD: 04/01/05 TO 05/01/05  
PAYMENT DUE DATE: 04/01/2005  
ANALYST: DORIS BOOKER (800)239-9605  
PROCESS DATE: 03/18/2005

THE ENROLLMENT AND PAYMENT ACTIVITY REPRESENTS INFORMATION PROCESSED FROM 02/11/2005 TO 03/18/2005.

PREVIOUS BALANCE . . . . .	\$6,960.00
ADJUSTMENTS TO PREVIOUS BALANCE . . . . .	\$1,170.00
PLEASE CONTACT YOUR CUSTOMER ACCOUNTS REPRESENTATIVE IF YOU HAVE QUESTIONS REGARDING THE ABOVE ADJUSTMENTS.	
PAYMENT ACTIVITY (+/-) . . . . .	\$0.00
ADJUSTED PREVIOUS BALANCE . . . . .	\$8,130.00
CURRENT PERIOD AMOUNT DUE. . . . .	
TOTAL DUE. . . . .	

ENTERED  
4-11-05

\$8,130.00

\$6,810.00

\$14,940.00

*Handwritten:* 23050

IT IS YOUR RESPONSIBILITY TO VERIFY THAT THE ATTACHED LISTING REFLECTS ALL ELIGIBLE EMPLOYEE'S COVERAGE FOR THE BILLING PERIOD NOTED ABOVE AND REPORT ANY DISCREPANCIES TO US WITHIN 30 DAYS OF RECEIPT. RETROACTIVE CHANGE REQUESTS RECEIVED THAT TIME WILL BE DENIED.

\*\*AS OF 03/18/2005, BLUE CROSS AND BLUE SHIELD OF ALABAMA HAD NOT RECEIVED SUFFICIENT PAYMENT FOR ALL ELIGIBLE EMPLOYEE AND THEIR DEPENDENTS. PAYMENT HAS BEEN STOPPED FOR CLAIMS INCURRED AFTER THE DATE TO WHICH YOUR ACCOUNT IS PAID. COVERAGE WILL BE CANCELLED IF THE ADJUSTED PREVIOUS BALANCE IS NOT BROUGHT CURRENT BEFORE 03/31/2005. IF PAYMENTS HAVE BEEN MADE BUT DID NOT APPEAR ON THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER ACCOUNTS REPRESENTATIVE.

McCollum v Amtren 0037  
Amtren Documents